



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0

**Located ANB:** 711

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,591,978.39	955,187.04	636,791.35	159,197.84
This Month's Payment - sent to Richland County				159,197.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	164,375.11	98,625.06	65,750.05	16,437.51
This Month's Payment - sent to Richland County				16,437.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,850.04	11,910.00	7,940.04	1,985.00
This Month's Payment - sent to Richland County				1,985.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,504.40	8,702.64	5,801.76	1,450.44
This Month's Payment - sent to Richland County				1,450.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Richland County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	203,830.28	122,298.18	81,532.10	20,383.03
This Month's Payment - sent to Richland County				20,383.03

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0

**Located ANB:** 711

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	104,517.86	62,710.74	41,807.12	10,451.79
This Month's Payment - sent to Richland County				10,451.79
This Month's Payment for District				210,425.61

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,267,138.17	760,282.92	506,855.25	126,713.82
This Month's Payment - sent to Richland County				126,713.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,165.74	68,499.42	45,666.32	11,416.57
This Month's Payment - sent to Richland County				11,416.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,986.39	2,991.84	1,994.55	498.64
This Month's Payment - sent to Richland County				498.64

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

0746 Sidney H S

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,220.80	5,532.48	3,688.32	922.08
This Month's Payment - sent to Richland County				922.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Richland County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	87,297.27	52,378.38	34,918.89	8,729.73
This Month's Payment - sent to Richland County				8,729.73
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				151,852.38

\* Entitlement has been recalculated

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**February Payment**

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**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,003.13	113,401.86	75,601.27	18,900.31
This Month's Payment - sent to Richland County				18,900.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,032.25	13,219.38	8,812.87	2,203.23
This Month's Payment - sent to Richland County				2,203.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,419.73	1,451.82	967.91	241.97
This Month's Payment - sent to Richland County				241.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Richland County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Richland County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	5,525.40	3,683.56	920.90
Prior year payment adjustment due to reversion	-3,569.24	-1,841.80	-1,727.44	-920.90
This Month's Payment - sent to Richland County				0.00

\* Entitlement has been recalculated

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**February Payment**

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**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Richland County				6,743.09
This Month's Payment for District				28,269.36

**0748 Savage H S**

**District ANB:** EL: 0 HS: 51

**Located ANB:** 51

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	239,067.00	143,440.20	95,626.80	23,906.70
This Month's Payment - sent to Richland County				23,906.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,171.62	10,302.96	6,868.66	1,717.16
This Month's Payment - sent to Richland County				1,717.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	624.24	416.16	104.04
This Month's Payment - sent to Richland County				104.04

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 51

**Located ANB:** 51

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Richland County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,906.72	4,144.02	2,762.70	690.67
Prior year payment adjustment due to reversion	-1,346.76	-1,346.76	0.00	-656.09
This Month's Payment - sent to Richland County				34.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				29,174.02

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Richland County				2,793.47

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Richland County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Richland County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,168.09	700.86	467.23	116.81
This Month's Payment - sent to Richland County				116.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				6,603.78

\* Entitlement has been recalculated

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**February Payment**

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**RICHLAND COUNTY**

0750 Fairview Elem

**District ANB:** EL: 159 HS: 0

**Located ANB:** 159

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	385,746.03	231,447.60	154,298.43	38,574.60
This Month's Payment - sent to Richland County				38,574.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,504.00	25,502.40	17,001.60	4,250.40
This Month's Payment - sent to Richland County				4,250.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,223.97	3,734.40	2,489.57	622.40
This Month's Payment - sent to Richland County				622.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	1,946.16	1,297.44	324.36
This Month's Payment - sent to Richland County				324.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,925.81	19,755.48	13,170.33	3,292.58
This Month's Payment - sent to Richland County				3,292.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Richland County				6,743.09

\* Entitlement has been recalculated

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<b>42</b>					<b>RICHLAND COUNTY</b>				
					<b>0750 Fairview Elem</b>				
					<b>District ANB:</b> EL: 159 HS: 0				
					<b>Located ANB:</b> 159				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									53,807.43
					<b>0751 Fairview H S</b>				
					<b>District ANB:</b> EL: 0 HS: 125				
					<b>Located ANB:</b> 125				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					431,489.99	258,894.00	172,595.99	43,149.00	
This Month's Payment - sent to Richland County								43,149.00	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					35,296.54	21,177.90	14,118.64	3,529.65	
This Month's Payment - sent to Richland County								3,529.65	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					1,902.06	1,141.26	760.80	190.21	
This Month's Payment - sent to Richland County								190.21	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					2,550.00	1,530.00	1,020.00	255.00	
This Month's Payment - sent to Richland County								255.00	

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0751 Fairview H S

**District ANB:** EL: 0 HS: 125

**Located ANB:** 125

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,246.37	21,147.84	14,098.53	3,524.64
This Month's Payment - sent to Richland County				3,524.64
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				54,020.04

0754 Rau Elem

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,699.04	95,219.40	63,479.64	15,869.90
This Month's Payment - sent to Richland County				15,869.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,608.80	10,565.28	7,043.52	1,760.88
This Month's Payment - sent to Richland County				1,760.88

\* Entitlement has been recalculated

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**February Payment**

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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	893.52	595.68	148.92
This Month's Payment - sent to Richland County				148.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Richland County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,503.97	6,302.40	4,201.57	1,050.40
This Month's Payment - sent to Richland County				1,050.40
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				22,361.64

\* Entitlement has been recalculated

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**February Payment**

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**RICHLAND COUNTY**

0768 Lambert Elem

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	154,920.14	92,952.06	61,968.08	15,492.01
This Month's Payment - sent to Richland County				15,492.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,351.76	14,611.08	9,740.68	2,435.18
This Month's Payment - sent to Richland County				2,435.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,765.49	3,459.30	2,306.19	576.55
This Month's Payment - sent to Richland County				576.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	660.96	440.64	110.16
This Month's Payment - sent to Richland County				110.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,587.22	5,152.32	3,434.90	858.72
This Month's Payment - sent to Richland County				858.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Richland County				6,743.09

\* Entitlement has been recalculated

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**February Payment**

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<b>42</b>		<b>RICHLAND COUNTY</b>			
		<b>0768 Lambert Elem</b>	<b>District ANB:</b>	EL: 54 HS: 0	
			<b>Located ANB:</b>	54	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					26,215.71
		<b>0769 Lambert H S</b>	<b>District ANB:</b>	EL: 0 HS: 36	
			<b>Located ANB:</b>	36	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		199,913.15	119,947.92	79,965.23	19,991.32
This Month's Payment - sent to Richland County					19,991.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		19,852.40	11,911.44	7,940.96	1,985.24
This Month's Payment - sent to Richland County					1,985.24
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		322.05	193.26	128.79	32.21
This Month's Payment - sent to Richland County					32.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		734.40	440.64	293.76	73.44
This Month's Payment - sent to Richland County					73.44

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,460.59	2,676.36	1,784.23	446.06
This Month's Payment - sent to Richland County				446.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				25,899.81

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,645,889.77	2,787,533.82	1,858,355.95	464,588.97	464,588.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	460,394.22	276,236.52	184,157.70	46,039.42	46,039.42
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	41,469.73	24,881.88	16,587.85	4,146.98	4,146.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,475.60	21,285.36	14,190.24	3,547.56	3,547.56
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	9,600.00	5,760.00	3,840.00	960.00	960.00



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**RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,075 HS: 650 K12: 0

**County ANB:** EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	400,135.28	240,081.24	160,054.04	40,013.54
Prior year payment adjustment due to reversion	-4,916.00	-3,188.56	-1,727.44	-1,576.99
				38,436.55
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	509,103.14	305,461.80	203,641.34	50,910.30
				50,910.30
<b>Elementary Payment</b>				347,683.53
<b>High School Payment</b>				260,946.25
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				608,629.78